6824289/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Deptt - Residential – Providing Transit Free Accommodation to the A.P. High Court employees at Rain Tree Park Apartments at Namburu, Guntur - Payment of **Rs.65,433/- (Rupees Sixty Five Thousand Four Hundred and Thirty Three only)** to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges, period from **mid- June,2022 to mid July,2022, mid- July2022 to mid August,2022, mid- August,2022 to mid -September,2022 & mid-September,2022 to mid-October,2022** – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2539 Dated:24-11-2022

Read the following:

1. G.O.Rt.No.1259, G.A(Accom.) Dept., Dt.30-06-2022
2. G.O.Rt.No.1928, G.A(Accom.) Dept., Dt.14-09-2022
3. G.O.Rt.No.1563, G.A(Accom.) Dept., Dt.02-08-2022
4. From the Estate Officer, Estate Office, Vijayawada, Letter s dt: 18-07-2022 , 12-08-2022, 22-09-2022 and 26-10-2022.Regarding Payment of electricity charges.

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O R D E R:-

In the reference 1st read above, Government have issued orders to provide free transit shared accommodation to working Men & Women employees including out sourcing employees of A.P. Secretariat / Assembly/ HoDs/ High Court/ Raj Bhavan at various places of Guntur and Krishna districts for the period of two (2) months i.e., from 1-7-2022 to 31-8-2022 and in the reference 2nd read above, extended further period of (9) Nine months (26) twenty six days i.e., from 1-9-2022 to 26-6-2023.

2. In the reference 4th read above, the Estate Officer, Estate Office, Vijayawada, has sent proposals for payment of electricity charges to 24 Flats at Rain Tree Park Apartments at Namburu **mid- June,2022 to mid July,2022, mid- July,2022 to mid August,2022, mid- August,2022 to mid -September,2022 & mid-September,2022 to mid-October,2022.**

3. After careful examination of the matter, Government hereby accord sanction for an eligible amount of **Rs.65,433/- (Rupees Sixty Five Thousand Four Hundred and Thirty Three only)** to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges of 24 flats where High Court employees are availing free transit accommodation, for the period of four (4) months i.e., from. **mid-June,2022 to mid-July,2022, mid- July2022 to mid-August,2022, mid- August,2022 to mid -September,2022 & mid-September,2022 to mid-October,2022.**

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned who have utilised Electricity charges over and above Rs.250/- per head per month, are instructed to pay the excess electricity bill, as per the Annexure appended to this Order and furnish the payment receipt to the Government, immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The General Administration (Claims.C) Dept.
The Accountant General (A & E), A.P, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur.
The Registrar General, High Court of A.P., Nelapadu, Guntur District
The Officers /Staff concerned availing free transit accommodation. (through Registrar General, High Court of A.P., Nelapadu, Guntur District)

Copy to:
The P.S. to Spl C.S. to Government (GPM&AR)
The Estate Officer, Vijayawada.
SF/SC. (862196)

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.2539,Dated:24-11-2022.

RAINTREE PARK HIGH COURT EMPLOYEES ACCOMDATION CURRENT BILLS mid-June, 2022 to mid-July,2022, mid-july,2022 to mid-Aug, 2022, mid-Aug,2022 to mid-Sep,2022 and mid-sep,2022 to mid-Oct,2022

S.no	Flat no.	SERVICE NO	Month of mid-June 2022 to mid-July2022			Month of mid- July 2022 to mid-August2022			Month of mid-Aug2022 to mid-Sep2022			Month of mid-Sep 2022 to mid-Oct 2022		
			Amount in Bill for mid-June, 2022 to mid-July, 2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-July, 2022 to mid-Aug, 2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-Aug,2022 to mid-Sep2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-Sep 2022 to mid-Oct 2022	Eligible Amount	Excess Amount to the paid by Occupants
1	T101	1134309000832	710	710	0	1066	1066	0	860	860	0	763	763	0
2	T109	1134309000840	632	632	0	910	910	0	953	953	0	1104	1104	0
3	T117	1134309000847	275	275	0	393	393	0	356	356	0	414	414	0
4	T406	1134309000885	638	638	0	686	686	0	613	613	0	795	795	0
5	T508	1134309000903	650	650	0	996	996	0	742	742	0	875	875	0
6	T612	1134309000923	274	274	0	348	348	0	281	281	0	336	336	0
7	T617	1134309000927	602	602	0	593	593	0	525	525	0	750	750	0
8	T1014	1134309000982	1135	1135	0	1464	1464	0	1003	1003	0	1216	1216	0

9	P307	1134309000773	259	259	0	393	393	0	297	297	0	297	297	0
10	P407	1134309000781	844	844	0	1145	1145	0	939	939	0	1164	1164	0
11	P412	1134309000786	557	557	0	959	959	0	723	723	0	947	947	0
12	P416	1134309000672	95	95	0	121	121	0	172	172	0	121	121	0
13	M128	1134309000118	705	705	0	835	835	0	871	871	0	938	938	0
14	M133	1134309000065	475	475	0	828	828	0	913	913	0	913	913	0
15	M216	1134309000058	1117	1117	0	624	624	0	784	784	0	850	850	0
16	M217	1134309000067	543	543	0	1065	1065	0	799	799	0	872	872	0
17	M317	1134309000317	693	693	0	913	913	0	731	731	0	676	676	0
18	M318	1134309000096	452	452	0	790	790	0	576	576	0	499	499	0
19	M331	1134309000145	274	274	0	343	343	0	330	330	0	410	410	0
20	M332	1134309000098	231	231	0	300	300	0	279	279	0	846	846	0

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21	M423	1134309000149	826	826	0	534	534	0	516	516	0	450	450	0
22	M624	1134309000174	735	735	0	842	842	0	678	678	0	503	503	0
23	M932	1134309000223	320	320	0	433	433	0	387	387	0	343	343	0
24	M1133	1134309000256	3832	1500	2332	2221	1500	721	1763	1500	263	900	900	0
		Sub Total		Rs.14,542/-			Rs.18,081/-			Rs.15,828/			Rs.16,982/	
Total eligible amount of Rs.65,433/- **(Rs. Sixty Five Thousand Four Hundred and Thirty Three only)**														

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER